



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION IV

345 COURTLAND STREET, N.E.
ATLANTA, GEORGIA 30365

JUL 09 1992

4WD-WPB

YELLOW

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Jess Walrath, Jr.
Manager, Environmental Assurance
Carrier Corporation
P.O. Box 4808
Syracuse, New York 13321

RE: Collierville Site
Shelby County, Tennessee

Dear Mr. Walrath:

In accordance with the Administrative Order by Consent entered into by the United States Environmental Protection Agency ("EPA") and the Carrier Corporation ("Respondent"), EPA is hereby requesting payment of the response and oversight costs which were incurred at the Collierville Site in Fiscal Year 1991. Pursuant to Section XVI of the Administrative Order by Consent, a computerized summary of EPA response and oversight costs totaling \$61,742.28 is enclosed.

The total amount owed in Fiscal Year 1991 is \$62,103.29. However, a credit of \$361.01 for overpayment of costs of previous Fiscal Years was deducted from this amount. This brings the Fiscal Year 1991 total to \$61,742.28.

Enclosed with the computerized summary is the backup documentation which supports the response and oversight costs. The cost documents have been redacted to remove all information which has been claimed as Confidential Business Information by EPA's contractor or which is protected under the Privacy Act.

The total amount due at this time is \$61,742.28. Please remit the payment of this amount within forty-five days (45) upon receipt of this letter. Payment must be in the form of a certified check or a cashier's check, payable to "EPA Hazardous Substances Superfund". Your check should reference the Settlor's name, the name of the Site and be sent to:

U.S. Environmental Protection Agency
Superfund Accounting
P.O. Box 100142
Atlanta, Georgia 30384
Attn: Collection Officer in Superfund



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You should also send a copy of your check to Ms. Carolyn McCall,
Administrative Assistant, at:

U.S. Environmental Protection Agency
Waste Programs Branch
Waste Management Division
345 Courtland Street, NE
Atlanta, Georgia 30365

If you have any questions, please contact Leonard Zaprowski at
the above address or by telephone at (404) 347-5059.

Sincerely yours,

/s/ RICHARD D. GREEN
ACTING

Joseph R. Franzmathes
Director
Waste Management Division

Enclosures

6/30/92
Zaprowski 7/1/92 Strickland 7/5/92 Raack 7/6/92 Rivera 7/6/92
Allen 7/7/92 Wilson 7/7/92 Jones 7/8/92 Lucius 7/7/92
Green 7/9/92 Franzmathes 7/9/92

COLLIERVILLE SITE
SHELBY COUNTY, TENNESSEE SITE ID 9D
RESPONSE AND OVERSIGHT COSTS

Time Frame: 10/01/90 - 9/31/91

Regional Payroll:

Glenn H. Adams.....	\$ 1,586.28
David C. Allen.....	475.75
Frank R. Allen.....	122.92
Alan G. Auwarter.....	2,167.18
Noelia Barrera.....	115.54
Carol F. Baschon.....	715.89
Douglas A. Bell.....	157.22
Gary K. Bennett.....	71.68
Jeri A. Brecken.....	107.02
Elizabeth Brown.....	7,216.02
Deborah A Colquitt.....	14.64
Samuel L. Dutton.....	88.90
Sarah J. Hale.....	164.96
Rutherford B. Hayes.....	1,097.92
Donald R. Hunter.....	783.69
William H. McDaniel.....	62.50
Joseph G. Miller.....	70.00
Lee J. Page.....	302.04
Harold W. Taylor.....	161.60
Lee A. Thomas.....	2,084.99
Michael A. Wasko.....	109.78
Terri G. White.....	33.92
Leonard M. Zaprowski.....	227.54
TOTAL	17,937.98

Regional Travel:

Alan G. Auwarter.....	252.50
Elizabeth Brown.....	648.89
Lee A Thomas.....	327.40
TOTAL	1,228.79

Indirect Costs:

FY 1991 881(hours) X \$47(rate).....	41,407.00
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Contract Costs:

Environmental Services Assistance Teams (ESAT):

ICF (68-01-7456).....	1,529.52
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Overpayment of Costs from Previous Fiscal Years:

Total Amount.....	<361.01>
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TOTAL EXPENDITURES AT SITE

61,742.28